

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2024714
Invoice Date 07/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	122.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$122.50
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2024714
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name	Hours
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06/07/10	Ament	Review agenda re: 6/7/10 hearing (.10); e-mails re: same (.10). .20
06/30/10	Ament	E-mails with P. Cuniff re: deadlines through October (.20); review preliminary agendas received from P. Cuniff (.10); update hearing binders for Judge Fitzgerald (.10); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10). .50

TOTAL HOURS		.70

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.70	at \$ 175.00 =	122.50
CURRENT FEES			122.50
TOTAL BALANCE DUE UPON RECEIPT			\$122.50

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2024715
Invoice Date 07/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,778.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,778.50
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2024715
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name		Hours
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06/08/10	Ament	Review e-mail re: May monthly fee application.	.10
06/11/10	Ament	Attention to billing matters.	.50
06/11/10	Muha	Review and revisions to May 2010 fee and expense detail.	.20
06/14/10	Ament	Attention to billing matters (1.20); various e-mails with J. Deckman of doeLegal re: same (.20); various e-mails and meet with A. Muha re: same (.20).	1.60
06/21/10	Ament	Attention to billing matters (.30); various e-mails and meetings with D. Cameron re: same (.20).	.50
06/21/10	Lord	Research docket and draft CNO for RS April monthly fee application.	.30
06/22/10	Ament	Attention to billing matters relating to doeLegal (.50); various e-mails and conference calls re: same (.30).	.80
06/23/10	Ament	E-mails re: billing matters.	.20
06/23/10	Lord	E-file and serve CNO to Reed Smith April monthly fee application.	.30
06/24/10	Ament	Review e-mail from J. Deckman of doeLegal.	.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 28, 2010

Invoice Number 2024715
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Date	Name	Hours
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06/25/10	Ament	Attention to billing matters (.20); e-mails re: May monthly fee application (.10). .20
06/28/10	Ament	Attention to billing matters (1.80); e-mails with A. Muha re: same (.10); review invoices and calculate fees and expenses for May monthly fee application (.60); prepare spreadsheets re: same (.30); draft 107th monthly fee application (.30); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10). 1.80
06/29/10	Ament	Attention to billing matters (.20); e-mail to D. Cameron and A. Muha re: same (.10). .30
06/29/10	Lord	Revise, e-file and serve Reed Smith May monthly (107th) fee application. 1.30
06/30/10	Ament	Attention to billing matters relating to doeLegal (.30); various e-mails re: same (.20); attention to billing matters relating to fee applications (.30); various e-mails re: same (.20). 1.00
TOTAL HOURS		9.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.20 at \$ 400.00 =		80.00
John B. Lord	1.90 at \$ 240.00 =		456.00
Sharon A. Ament	7.10 at \$ 175.00 =		1,242.50

CURRENT FEES 1,778.50

TOTAL BALANCE DUE UPON RECEIPT \$1,778.50

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One Town Center Road
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Invoice Number 2024716
Invoice Date 07/28/10
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,599.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,599.50
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2024716
 Invoice Date 07/28/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2010

Date	Name		Hours
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06/01/10	Ament	Provide statement of issues on appeal and designation of items on appeal to T. Rea per request.	.30
06/01/10	Rea	Drafted designation of record for Canadian appeal (1.6); e-mails re: Canadian claims (.2).	1.80
06/02/10	Rea	Finalized designation of record for filing.	.20
06/07/10	Ament	Assist team with issues relating to PD claims.	.10
06/17/10	Cameron	Review recent Third Circuit case and possible impact on future claims.	.90
06/17/10	Rea	Calls to R. Finke and D. Speights re: Canadian settlements.	.20
06/19/10	Cameron	Review recent Third Circuit opinion regarding future claims.	.50
06/23/10	Cameron	Review and revise draft summary of Third Circuit decision and impact on future claim (0.6); meet with J. Restivo (0.2).	.80

172573 W. R. Grace & Co.

Invoice Number 2024716

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

July 28, 2010

Date	Name		Hours
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06/23/10	Restivo	Telephone calls with R. Finke, D. Cameron and D. Ziegler (0.6); analyze effect of Grossman decision and memo re: same (2.2).	2.80
06/24/10	Restivo	Review proposed Confirmation Order.	.50
06/26/10	Cameron	Review recent Third Circuit opinion.	.80
06/28/10	Cameron	Review status of claims and future claims issues.	.60

TOTAL HOURS			9.50

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.60	at \$ 630.00 =	2,268.00
James J. Restivo Jr.	3.30	at \$ 685.00 =	2,260.50
Traci Sands Rea	2.20	at \$ 455.00 =	1,001.00
Sharon A. Ament	0.40	at \$ 175.00 =	70.00

CURRENT FEES 5,599.50

TOTAL BALANCE DUE UPON RECEIPT \$5,599.50

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